UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: MARLON B BELL

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Case No.: 09-38575

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

1)   The case was filed on 10/15/2009.

2)   This case was confirmed on 01/14/2010.

3)   The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.

4)   The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2010.

5)   The case was dismissed on 07/15/2010.

6)   Number of months from filing to the last payment: 5

7)   Number of months case was pending: 12

8)   Total value of assets abandoned by court order: NA

9)   Total value of assets exempted: $ 6,900.00

10)   Amount of unsecured claims discharged without payment $ .00

11)   All checks distributed by the trustee to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor	$	520.00
Less amount refunded to debtor	$	.00
NET RECEIPTS	$	520.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	$	464.08
Court Costs	$	.00
Trustee Expenses and Compensation	$	36.92
Other	$	.00
TOTAL EXPENSES OF ADMINISTRATION	$	501.00
Attorney fees paid and disclosed by debtor	$	.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFRO FURNITURE CO	SECURED	500.00	1,045.00	500.00	15.00	.00
JEFFRO FURNITURE CO	UNSECURED	535.00	.00	545.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,900.70	9,287.34	9,287.34	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	404.00	404.99	404.99	.00	.00
CHASE BANK	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	4,300.00	4,837.95	4,837.95	.00	.00
CITY OF EVERGREEN	UNSECURED	100.00	NA	NA	.00	.00
COMCAST	UNSECURED	94.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	583.33	1,164.65	1,164.65	.00	.00
MTI	UNSECURED	98.00	NA	NA	.00	.00
MCCARTHY BURGESS & W	UNSECURED	367.00	NA	NA	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	629.00	NA	NA	.00	.00
ORLAND PARK POLICE D	UNSECURED	50.00	NA	NA	.00	.00
ORTHOPAEDIC & REHAB	UNSECURED	400.62	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	647.00	647.15	647.15	.00	.00
SES	UNSECURED	800.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	533.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	348.00	NA	NA	.00	.00
EFREM SOLIS	OTHER	.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	4.00	4.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	316.87	316.87	.00	.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	500.00	15.00	.00
TOTAL SECURED:	500.00	15.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	9,291.34	4.00	.00
TOTAL PRIORITY:	9,291.34	4.00	.00
GENERAL UNSECURED PAYMENTS:	7,916.61	.00	.00

Disbursements:

Expenses of Administration	$	501.00
Disbursements to Creditors	$	19.00
TOTAL DISBURSEMENTS:	$	520.00

12)   The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010   /s/ Tom Vaughn_____
                                          Tom Vaughn, Chapter 13 Trustee

STATEMENT   **:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.

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